Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(FOR OTHER WORKS)

No Sub-Division: Date:_____

Division : EE, Yelahanka zone Date Cash Book . Yr. No. Date_____

Bill Received No. Head of Accounts

Scheduled Docket No.

Name of Work: **"Consultancy Services for Preparation of Survey, Design, Drawing, Estimate preparation etc.,(Detailed Project Report) for the work of Drilling of Borewells, Construction of Toilets in Valmiki Park, Ambabhavani park, Savarkar park, Ananthapura Dobi Ghat and Government School Attur in Ward No.03**

Name of Contractor and Full Address/s : PREETHI CAD CONSULTING ENGINEERS PVT LTD.

#48/43, 6TH MAIN ROAD, JNANAJYOTHI NAGAR, JNANANBHARATHI, BANGALORE-560 056.

Work order No.: EE/P-YNK/WO/40/2018-19 dt: 22/07/2019

Agreement No: EE/P-YNK/AGR/40/2018-19, Dated: 22-07-2019

Certified that they were taken by me on 27/1/2020 ... and recorded on Page 42150 to 42150 of measurement Book No. 4/19-20 And that the work is satisfactorily executed.

C.S. Patel
Contractor

Officer-in charge of work

Certified that the measurement were checked by me on 27-01-2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of Materials shown in column 3 of Account n have been actually brought to site of the work and the contractor has not previously received ant advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment — Sub Division Office

1.	Total Value of work done or supplies made as per Account with in	–	-
2.	Deduct amount to be held in reserve being... ..... percent Rs...	–	
3.	Balance	–	
4.	Deduct Payment-		
	a. Amount of previous payment as in the office Cash Book Yr No. ....Dated.....S. D. No.	Gross:	1,75,000-00
	Amount adjusted towards cash advance recovery of		
	b. Payments cost of store or other materials supplied	10% IT:	17,500-00
	Now made Recovery of amount Creditable to his/other work		
	Amount paid on this bill by cheque/ cash	Payable:	1,57,500-00
	Balance being unpaid value of work done held in reserve Total	–	
5.	Deduct cash advance made on the Office Cash Book Vr. No... .... less adjustment	dated	
6.	Net amount due to or from contractor	–	
	Unadjustment items		
7.	Advance to contractor for materials brought site (as detailed) within	–	
	Value of Government materials supplied	–	
	Total Amount adjusted	–	

C.S. Patel
Contractor signature

Received Rs.....in words... ... ...

_____

_____by cash and by adjustment of payment as per memorandum

(in final settlement of all demands)

(for use in the office)

Witness-

1.

Revenue Stamp

2.

Date Signature of Contractor

Paid by me by Cheque No.....Date.....

Cash Rs... ... .

Date.. . ... .Initial of Officer making payment dated...Executive Engineer

Audited & Admitted for Rs.....

Rs. 1,75,000/-

.....

Rs. 1,57,500/- by Cheque

and Rs. 17,500/- by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

NAME OF WORK : Consultancy Services for Preparation of Survey, Design, Drawing, Estimate preparation etc.,(Detailed Project Report) for the work of Drilling of Borewells, Construction of Toilets in Valmiki Park, Ambabhavani park, Savarkar park, Ananthapura Dobi Ghat and Government School Attur in Ward No.03

R. A. BILL 1st & Final Bill

Agreement No: EE/P-YNK/AGR/40/2018-19, Dated: 22-07-2019

SL. NO	ITEM	QTY	GROSS BILLING VALUE		SUB-BREAK UP IN %	AMOUNT IN Rs.	PREVIOUS		PRESENT		TOTAL UPTO DATE		REMARKS
			UNIT RATE	TOTAL			QTY	AMT	QTY	AMT	QTY	AMT	
	DPR Charges			1,75,000									
1	First & Final Bill						--	--	100%	1,75,000		=	
	TOTAL BILLING IN INR			1,75,000			--	--	100%	**1,75,000**	100%	**1,75,000**	

Amount in words: **One Lakh Seventy Five thousand Rupees Only**

For Preethi Cad Consulting Engineers Pvt Ltd

PREETHI CAD CONSULTING ENGINEERS PVT. LTD. Bangalore

Certificate:

1 **Certified that work entrusted to consultant is done satisfactory**

2 **Certified that the above bill was not Claimed in any other Bill**